



STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

NARRATIVE INSPECTION REPORT DOCUMENT

Date of Inspection. Marie 177 1707 Inspector. John Marie
Site Code: 0 3 1 1 0 2 0 0 0 1 County: Cook
Site Name: Krohn 1230 Time: 0830 h - 1230
GENERAL REMARKS
This inspection began at about 8:30 a.m. when Rob Sulski (IEPA/DWPC)
and I took samples of leachate on the east side of the site. After the
samples and photographs were taken, I continued the inspection alone.
I introduced myself to the site operator, then I walked around the
site. I observed the following violations:
807.302 - Failure to comply with the terms and conditions of the
operating permit. Specifically, leachate emerging from
the site has not been controlled by prompt application
of additional soil, spreading and compacting and
reseeding as necessary to prevent erosion.
807.303(a) - Refuse was being deposited at the top of the fill
instead of the toe of the fill.
807.303(c) - The working face had a slope greater than two
horizontal to one vertical.
21(p)(5) - Uncovered refuse remaining from the previous operating
day.
807.305(a) - Inadequate depth of daily cover.
807.305(b) - Inadequate depth of intermediate cover.

21(p)(7) - Acceptance of waste (i.e., foundry sand) without
necessary permits.
807.313 - Causing and allowing the operation of the landfill so as
to cause water pollution in Illinois.
21(p)(2) - Allowing leachate to enter the Waters of the State.
21(p)(3) - Leachate flows exiting the landfill confines.
807.314(e) - Inadequate measures to monitor and control leachate.
21(p)(1) - Refuse in standing water.
21(p)(10) - Acceptance of special waste (i.e., foundry sand)
without a required manifest.
809.302(a) - Acceptance of special waste (i.e., foundry sand) for
disposal from a waste hauler that did not present a
signed manifest.
This site was accepting non-putrescible refuse and "clean" dirt at the
time of the inspection. Conditions were moderately dry, but dust was
not presenting a problem.
NOTE: Violation Photographs
807.302 3, 4, 5, 6, 7, 20, 21, 22, 23
807.303(a) 24, 34, 35
807.303(c) 26, 27
21(p)(5) 24, 25, 36
807.305(a) 24, 25, 36
807.305(b) 24, 25, 36
21(p)(7) 31, 32, 33
807.313 4, 5, 6, 7, 20, 21, 22, 23

GDS:BB:tk:3/2/12(9/18/86)

IL 532-0318 LPC 19 (Rev. 9/86) Pg. 2



STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Location of

SITE SKETCH

Photographs

Date of Inspection: 4-17-87 Inspector: JOHN MAHER

Site Code: 031102001 County: Cook Site Name: Krohn Time: 8:30 Am - 12:30 An

20,21,22 @ 9 28,29 × 34) NOT DRAWN TO SCALE

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection:	4-17-87	Inspector:	John	Maher	
Site Code: <u>2311</u>	020001	County:	Cook		
Site Name: Kroh	n Market		Time:	830an-12:30	PM
LANDFILL PROPERT LINE			SREEK	4)
Setter in Room		Founday	CREEK		
OPERATOR'S. TRAILER	No INTERMEDIA COVER No DAILY CO	·	TREACH	PATH OF COLUMN LEACHATE SLOPE) MG WATER)	